

SECRET**4 April 1956**

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

1 - 26 March 1956

- Travel Claim for Period

25X1

1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of \$ 217.18. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE (Bal.)	AMOUNT TO BE CREDITED
7 Feb. 1956	109.10	\$217.18
28 Mar. 1956	368.00	

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 217.18. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DCI Proj 306-36	6-1004-30-010	136	02.1	\$217.18

Dr. 600.144-100 144-100 144-100 144-100 144-100 144-100

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**FUNDS ARE
AVAILABLE**Authorized Certifying Officer
Project Comptroller

25X1

Distribution:

001 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

4 APR 1956

JHSJf/jec

SECRET